



Year To Date Payment Report
FY2007-08
June Payment

*****Final*****

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GRANITE COUNTY

County Summary

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Direct State Aid (01-3110)					
ENTITLEMENT	1,327,086.81	1,327,086.81	0.00	265,417.37	265,417.37
Quality Educator (01-3111)					
ENTITLEMENT	141,477.60	141,477.60	0.00	28,295.52	28,295.52
At Risk Student (01-3112)					
ENTITLEMENT	14,111.42	14,111.42	0.00	2,822.30	2,822.30
Indian Education for All (01-3113)					
ENTITLEMENT	8,976.00	8,976.00	0.00	1,795.20	1,795.20
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	600.00	600.00	0.00	120.00	120.00



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GRANITE COUNTY

County Summary

District ANB: EL: 142 HS: 102 K12: 196

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	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
Special Education (01-3115)					
ENTITLEMENT	93,268.61	93,268.61	0.00	18,653.73	
					18,653.73
GTB General Fund (01-3120)					
ENTITLEMENT	294,616.46	294,616.46	0.00	0.00	
					0.00
GTB Debt Service (50-3120)					
ENTITLEMENT	15,942.26	15,942.26	0.00	0.00	
					0.00
School Block Grant General Fund (01-3444)					
ENTITLEMENT	193,058.56	193,058.56	0.00	0.00	
					0.00
School Block Grant Transportation Fund (10-3444)					
ENTITLEMENT	5,896.64	5,896.64	0.00	0.00	
					0.00



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County Summary

District ANB: EL: 142 HS: 102 K12: 196

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	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
SBG Combined Debt Service Fund (50-3445)					
ENTITLEMENT	4,703.69	4,703.69	0.00	0.00	0.00
County Block Grant (7820)					
ENTITLEMENT	7,795.08	7,795.08	0.00	0.00	0.00
IndianEdforAll FY08 & FY09 (15-3650)					
ENTITLEMENT	4,540.59	4,540.59	0.00	0.00	0.00
Capital Investment and Deferred Maintenance (15-3660)					
ENTITLEMENT	236,008.10	236,008.10	0.00	47,201.62	47,201.62
Full Time Kindergarten start up costs (15-3670)					
ENTITLEMENT	24,017.68	24,017.68	0.00	0.00	0.00



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Technology Fund (28-3281)					
ENTITLEMENT	3,172.14	3,172.14	0.00	0.00	0.00
Transportation 1st Semester (10-3210)					
ENTITLEMENT	27,632.14	27,632.14	0.00	0.00	0.00
Transportation 2nd Semester (10-3210)					
ENTITLEMENT	27,416.55	27,416.55	0.00	27,416.55	27,416.55
Elementary Payment					112,085.15
High School Payment					97,730.82
K12 Payment					181,906.32
Coop Payment					0.00
County Payment					0.00
This Month's Payment					391,722.29